आवश्यक रूप से सूचित करना भी पड़ता है । निदेशक मण्डल से निम्न स्तरीय अन्य पदाधिकारियों /कार्यपालकों/प्रबन्धकों के यात्रा कार्यक्रम निर्धारित प्रक्रिया के अनुसार निदेशक मण्डल द्वारा स्वीकृत किये जाते हैं तथा उन्हें भी अपनी वापसी पर उनके द्वारा पूरे किये गये कार्य के बारे में एक रिपोर्ट प्रस्तुत करनी पड़ती है । इन रिपोर्टों की भी निदेशक मण्डल द्वारा समीक्षा की जाती है । ये प्रबन्ध यह सुनिश्चित करने के लिये पर्याप्त हैं कि कोई परिहार्य विदेश यात्रा न की जाये ।

Irregularities in Despatch of Uncontrolled cloth by NTC Units (WBABO)

1884. SHRI RAMANAND YADAV: Will the Minister of SUPPLY AND TEXTILES be pleased to state:

(a) whether it is a fact that the special audit report has revealed that Rs. 219.31 lakhs were drained out in a planned manner by the unauthorised despatch of uncontrolled cloth to M/s. Adarsh Bazar Consumers Cooperative Limited, Patna during January, 1983 to Februaty, 1984 by the units under the N.T.C. (WBABO);

(b) whether the sale was effected on credit basis in complete disregard of the N.T.C policy of sale on cash basis;

(c) if so, whether any action for the recovery of this amount has been initiated by the Sales Division and the Finance Division of the N.T.C. (WBABO);

(d) whether it is a fact that indiscriminate sale on credit without even inquiring into the creditability of the customers have resulted in direct financial loss to the N.T.C. (WBABO); and

(e) if so, what action has been taken against those erring officials of the N.T.C (WBABO)?

THE MINISTER OF STATE IN THE MINISTRY OF SUPPLY AND TEXTILES (SHRI CHANDRA SHEKHAR SINGH): (a) and (b) The special audit report, which covered the period 1979-80 to 1983-84 point out irregularities regarding transactions amounting to Rs. 218.31 lakhs. The credit sale, involving an amount of Rs. 198.95 lakhs has been considered as a serious financial and procedural irregularity by the said report. Goods worth about Rs. 105.00 lakhs were sent under despatch instructions on credit. Sales without despatch instructions and on credit, involving an amocnt of Rs. 93.75 lakhs, are irregular.

(c) NTC (Holding Company) and NTC (WBABO) are in constant touch with the National Consumer Cooprative Federation Ltd. for the recovery of the outstanding dues. A committee consisting of three officials from National Cooperative Consumer Federation and two from NTC (WBABO) has been formed to sacrutinse the pending issues regarding the said supply of non-controlled cloth.

(d) While sales to Government/Co-op. institutions are generally made on credit basis, such credit sales to private parties are made only on the basis of credit worthiness of the party, past experience, the general reputation in the trade, bank reference and the amount of security deposit. According to available information, the incidence of bad dabts is a very small percentage of the total quantam of sales.

(e) Three officers of the NTC (WBABO) connected with the despatch of uncontrolled cloth without delivery instructions from National Cooperative Consumers Federation to M/s. Adarsh Bazar Consumer Cooperative Stores Ltd., Patna, have since been placed under suspension by the Corporation, pending further inquiry.

Misappropriation of Bank Draft

1885. SHRI SOHAN LAL DHUSIYA: Will the Minister of FINANCE be pleased to state:

(a) whether Government have received any complaint to the effect that a Bank Draft of Rs. 5000/- issued by the Purani Basti State Bank and sent by one Shri Rahmat Ali on the 24th February, 1984 to the Chandni Chowk Delhi branch of the State Bank of India has been misappropriated; and